KCDDD PART C - EXTRAORDINARY EXPENSES FUNDING REQUEST FORM Agency Name _____ABC Children's Agency_____

Child's Name/Identifier:			Client's Name					Date o	f Birth:	D.O.B.		Na	me of FRC:	FRC's Name
Submitted By:			Name					Phone: FRC's phone number			Date: _			Today's Date
								Des	cription	:				
		een diagnos ovided to a c		tism Spectu	m Dis	sorder) v	vhich will re	equire (an a	additional 1	10.5 hours of	inte	nsive servi	ces a week) t	hat go above and beyond the services that
According	to his/her l	FSP, this ch	ild will rece	ive (2.5 hour	rs 3 ti	mes/we	ek and 1.5 l	nours 2 tim	es/week) o	f Specialized	Ins	truction at (program nan	nes) from July 2004 through June 2005.
Children di	iagnosed w	vith an Autisi	m Spectrum	n Disorder ha	ave be	een sho	wn to bene	fit from (int	ensive, str	uctured one	on c	ne services	s).	П
	J		•										,	
								<u>Funding</u>	Reques	t Grid				
								Hea	aring Aids	i				
Calendar Year	Service From	Months To	# of Hearing Aids	Single Unit Cost per Hr Aid		Sub- Fotal	# of Earmolds	Cost per Earmold	Sub- Total	Flat Fee		Total	KCDDD Approval	Notes
			7	7	\$	-		\$ 45.00	\$ -	\$ -	\$	-	7.1010.010.	
					\$	_		\$ 45.00	\$ -	\$ -	\$	_		
					\$	_		\$ 45.00	\$ -	\$ -	\$	_		
Sub-	Total		0		\$		0	ψ 40.00 	\$ -	\$ -	\$	_		
Oub-	Total		0		Ψ		1			ı Ψ ler Services	Ψ	<u>_</u>		
	Service Months		710110									L/ODDD		
Calendar Year	From	То	A.S.D. Services				Cost per month	# of months			Total	KCDDD Approval	Notes	
2004	07/01/04	09/30/04						\$ 200.00	3		\$	600.00		
2004	10/01/04	12/31/04						\$ 200.00	3		\$	600.00		
2005	01/01/05	06/30/05						\$ 200.00	6		\$	1,200.00		
	Sub-Total							12		\$	2,400.00			
									Other		*			
	Service	Months											KCDDD	
Calendar Year	From To		Description									Total	KCDDD Approval	Notes
						•					\$	-		
								Total El	E Funding	Requested	\$	2,400.00		
Approved By: Date Approved:														